

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

SRH MEDIA
Attention: Accounts Payable
2204 COUNTRYSIDE
SILVER SPRING, MD 20905

INVOICE

DUPLICATE

Advertiser	SOBHANI FOR SENATE	Invoice #	WN12100309
Product		Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/20/12
Station	WRC	Order #	341003
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/10/12 - 10/20/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11341
		Advertiser Ref	28543

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRC	5-6A NEWS4 @5AM	5A-6A								
	IP										
					10/08/12 to 10/14/12	3x	-- 111--				
	WRC			W	10/10/12	:30	5:15 AM	RSFS023100212123H	\$600.00		1
	WRC			Th	10/11/12	:30	5:16 AM	RSFS023100212123H	\$600.00		2
	WRC			F	10/12/12	:30	5:45 AM	RSFS023100212123H	\$600.00		3
2	WRC	5-6A NEWS4 @5AM	5A-6A								
	CDR										
					10/15/12 to 10/21/12	2x	11-----				
	WRC			M	10/15/12	:30	5:38 AM	RSFS023100212123H	\$810.00		1
	WRC			Tu	10/16/12	:30	5:39 AM	RSFS023100212123H	\$810.00		2
3	WRC	6-7A NEWS4 @ 6AM	6A-7A								
	IP										
					10/08/12 to 10/14/12	2x	-- 11---				
	WRC			W	10/10/12	:30	6:57 AM	RSFS023100212123H	\$1,400.00		1
	WRC			Th	10/11/12	:30	6:13 AM	RSFS023100212123H	\$1,400.00		2
4	WRC	6-7A NEWS4 @ 6AM	6A-7A								
	CDR										
					10/08/12 to 10/14/12	1x	---- 1--				
	WRC			F	10/12/12	:30	6:59 AM	RSFS023100212123H	\$1,800.00		1
					10/15/12 to 10/21/12	2x	11-----				
	WRC			M	10/15/12	:30	6:37 AM	RSFS023100212123H	\$1,800.00		2
	WRC			Tu	10/16/12	:30	6:39 AM	RSFS023100212123H	\$1,800.00		3
5	WRC	7-9A TODAY SHOW	7A-9A								

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Advertiser	SOBHANI FOR SENATE	Invoice #	WN12100309
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		Invoice Period	10/01/12 - 10/20/12
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Sales Region	Local	Order Flight	10/10/12 - 10/20/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11341
		Advertiser Ref	28543

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WRC WRC WRC	7-9A TODAY SHOW	7A-9A		10/08/12 to 10/14/12	2x	--- 11--				
				Th	10/11/12	:30	7:23 AM	RSFS023100212123H	\$2,000.00		1
				F	10/12/12	:30	8:58 AM	RSFS023100212123H	\$2,000.00		2
7	WRC WRC WRC	9-10A TODAY SHOW 2	9A-10A		10/08/12 to 10/14/12	1x	-- 1----				
				W	10/10/12	:30	8:27 AM	RSFS023100212123H	\$2,540.00		1
				M	10/15/12	:30	8:28 AM	RSFS023100212123H	\$2,540.00		2
8	WRC WRC WRC	10-11A TODAY SHOW 3	10A-11A		10/15/12 to 10/21/12	2x	11-----				
				Tu	10/16/12	:30	8:37 AM	RSFS023100212123H	\$2,540.00		3
					10/08/12 to 10/14/12	3x	-- 111--				
	WRC WRC WRC			W	10/10/12	:30	9:49 AM	RSFS023100212123H	\$1,350.00		1
				Th	10/11/12	:30	9:52 AM	RSFS023100212123H	\$1,350.00		2
				F	10/12/12	:30	9:51 AM	RSFS023100212123H	\$1,350.00		3
	WRC WRC WRC				10/15/12 to 10/21/12	2x	11-----				
				M	10/15/12	:30	9:51 AM	RSFS023100212123H	\$1,350.00		4
				Tu	10/16/12	:30	9:51 AM	RSFS023100212123H	\$1,350.00		5
	WRC				10/08/12 to 10/14/12	3x	-- 111--				
				W	10/10/12	:30	10:46 AM	RSFS023100212123H	\$1,000.00		1

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Special Handling		Product Code	
		Agency Ref	11341
		Advertiser Ref	28543

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WRC	10-11A TODAY SHOW 3	10A-11A								
	CDR										
	WRC			Th	10/11/12	:30	10:27 AM	RSFS023100212123H	\$1,000.00		2
	WRC			F	10/12/12	:30	10:29 AM	RSFS023100212123H	\$1,000.00		3
				10/15/12 to 10/21/12	2x	11	----				
	WRC			M	10/15/12	:30	10:52 AM	RSFS023100212123H	\$1,000.00		4
	WRC			Tu	10/16/12	:30	10:27 AM	RSFS023100212123H	\$1,000.00		5
9	WRC	11A-12P MIDDAY NEWS	11A-12P								
	IP										
				10/08/12 to 10/14/12	2x	---	11--				
	WRC			Th	10/11/12	:30	11:29 AM	RSFS023100212123H	\$400.00		1
	WRC			F	10/12/12	:30	11:24 AM	RSFS023100212123H	\$400.00		2
10	WRC	11A-12P MIDDAY NEWS	11A-12P								
	CDR										
				10/08/12 to 10/14/12	1x	--	1----				
	WRC			W	10/10/12	:30	11:54 AM	RSFS023100212123H	\$500.00		1
				10/15/12 to 10/21/12	2x	11	----				
	WRC			M	10/15/12	:30	11:13 AM	RSFS023100212123H	\$500.00		2
	WRC			Tu	10/16/12	:30	11:41 AM	RSFS023100212123H	\$500.00		3
11	WRC	Access H Live 12-1p	12-1p								
	CDR										
				10/08/12 to 10/14/12	3x	--	111--				
	WRC			W	10/10/12	:30	12:36 PM	RSFS023100212123H	\$600.00		1
	WRC			Th	10/11/12	:30	12:37 PM	RSFS023100212123H	\$600.00		2

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WRC	Access H Live 12-1p	12-1p								
	CDR										
	WRC			F	10/12/12	:30	12:34 PM	RSFS023100212123H	\$600.00		3
				10/15/12 to 10/21/12	2x	11- - - - -					
	WRC			M	10/15/12	:30	12:36 PM	RSFS023100212123H	\$600.00		4
	WRC			Tu	10/16/12	:30	12:56 PM	RSFS023100212123H	\$600.00		5
12	WRC	Ellen	3P-4P								
	IP										
				10/08/12 to 10/14/12	2x	- - - 11 - -					
	WRC			Th	10/11/12	:00			\$600.00	See MG 12.3,12.4,12.5	1
				PREEMPT							
	WRC			Th	10/11/12	:30	3:41 PM	RSFS023100212123H	\$500.00	MG for 16.1,25.2,12.1	3
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	Th	10/11/12	:30	5:29 PM	RSFS023100212123H	\$1,100.00	MG for 16.1,25.2,12.1	4
	WRC	News 4 @ 4:30a	430-5a	Th	10/11/12	:30	4:43 AM	RSFS023100212123H	\$100.00	MG for 16.1,25.2,12.1	5
	WRC			F	10/12/12	:00			\$600.00	See MG 16.3,16.4	2
				PREEMPT							
13	WRC	Ellen	3P-4P								
	CDR										
				10/08/12 to 10/14/12	1x	- - 1 - - - -					
	WRC			W	10/10/12	:30	3:22 PM	RSFS023100212123H	\$800.00		1
				10/15/12 to 10/21/12	2x	11- - - - -					
	WRC			M	10/15/12	:30	3:33 PM	RSFS023100212123H	\$800.00		2
	WRC			Tu	10/16/12	:30	3:25 PM	RSFS023100212123H	\$800.00		3
14	WRC	4-5P NEWS4 @ 4PM	4P-5P								
	IP										

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14	WRC	4-5P NEWS4 @ 4PM	4P-5P								
	IP										
				10/08/12 to 10/14/12	3x	-- 111--					
	WRC			W	10/10/12	:30	4:41 PM	RSFS023100212123H	\$700.00		1
	WRC			Th	10/11/12	:30	4:30 PM	RSFS023100212123H	\$700.00		2
	WRC			F	10/12/12	:30	4:52 PM	RSFS023100212123H	\$700.00		3
15	WRC	4-5P NEWS4 @ 4PM	4P-5P								
	CDR										
				10/15/12 to 10/21/12	2x	11-----					
	WRC			M	10/15/12	:30	4:42 PM	RSFS023100212123H	\$1,080.00		1
	WRC			Tu	10/16/12	:30	4:12 PM	RSFS023100212123H	\$1,080.00		2
16	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
	IP										
				10/08/12 to 10/14/12	2x	--- 11--					
	WRC			Th	10/11/12	:00			\$1,200.00	See MG 12.3,12.4,12.5	1
				PREEMPT							
	WRC			F	10/12/12	:00			\$1,200.00	See MG 16.3,16.4	2
				PREEMPT							
	WRC	Ellen	3P-4P	F	10/12/12	:30	3:32 PM	RSFS023100212123H	\$500.00	MG for 12.2,16.2	4
	WRC			F	10/12/12	:30	5:43 PM	RSFS023100212123H	\$1,100.00	MG for 12.2,16.2	3
17	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
	CDR										
				10/08/12 to 10/14/12	1x	-- 1----					
	WRC			W	10/10/12	:30	5:30 PM	RSFS023100212123H	\$1,620.00		1
				10/15/12 to 10/21/12	2x	11-----					

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17	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
	CDR										
	WRC			M	10/15/12	:30	5:42 PM	RSFS023100212123H	\$1,620.00		2
	WRC			Tu	10/16/12	:30	5:43 PM	RSFS023100212123H	\$1,620.00		3
18	WRC	6-7P NEWS4 @ 6PM	6P-7P								
	CDR										
					10/08/12 to 10/14/12	3x	-- 111--				
	WRC			W	10/10/12	:30	6:12 PM	RSFS023100212123H	\$1,800.00		1
	WRC			Th	10/11/12	:30	6:26 PM	RSFS023100212123H	\$1,800.00		2
	WRC			F	10/12/12	:30	6:36 PM	RSFS023100212123H	\$1,800.00		3
					10/15/12 to 10/21/12	2x	11-----				
	WRC			M	10/15/12	:30	6:37 PM	RSFS023100212123H	\$1,800.00		4
	WRC			Tu	10/16/12	:30	6:11 PM	RSFS023100212123H	\$1,800.00		5
19	WRC	11-1135p M-SU L NEWS	11P-1135P								
	IP										
					10/08/12 to 10/14/12	2x	-- 11---				
	WRC			W	10/10/12	:30	11:33 PM	RSFS023100212123H	\$2,500.00		1
	WRC			Th	10/11/12	:30	11:23 PM	RSFS023100212123H	\$2,500.00		2
20	WRC	11-1135p M-SU L NEWS	11P-1135P								
	CDR										
					10/15/12 to 10/21/12	2x	11-----				
	WRC			M	10/15/12	:30	11:30 PM	RSFS023100212123H	\$3,600.00		2
	WRC			Tu	10/16/12	:30	11:34 PM	RSFS023100212123H	\$3,600.00		3
21	WRC	1135-1237A TONIGHT SHOW	1135P-1237A								

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Billing:

www.nbcwashington.com

Billing Address:

SRH MEDIA
Attention: Accounts Payable
2204 COUNTRYSIDE
SILVER SPRING, MD 20905

INVOICE

DUPLICATE

Advertiser	SOBHANI FOR SENATE	Invoice #	WN12100309
Product		Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/20/12
Station	WRC	Order #	341003
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/10/12 - 10/20/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11341
		Advertiser Ref	28543

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #	
22	CDR											
					10/08/12 to 10/14/12	2x	-- 11---					
	WRC			W	10/10/12	:30	12:31 AM	RSFS023100212123H	\$1,440.00		1	
	WRC			Th	10/11/12	:30	12:20 AM	RSFS023100212123H	\$1,440.00		2	
					10/15/12 to 10/21/12	2x	11-----					
	WRC			M	10/15/12	:30	12:30 AM	RSFS023100212123H	\$1,440.00		3	
	WRC			Tu	10/16/12	:30	12:10 AM	RSFS023100212123H	\$1,440.00		4	
	WRC	Notre Dame	330-7p									
	IP											
						10/08/12 to 10/14/12	1x	-----S-				
23	WRC			Sa	10/13/12	:00			\$1,500.00	See MG 26.2,26.3	1	
				PREEMPT								
	WRC	7-730P NBC NIGHTLY NEWS	7P-730P									
	CDR											
						10/08/12 to 10/14/12	3x	-- 111--				
24	WRC			W	10/10/12	:30	7:30 PM	RSFS023100212123H	\$8,000.00		1	
	WRC			Th	10/11/12	:30	7:30 PM	RSFS023100212123H	\$8,000.00		2	
	WRC			F	10/12/12	:30	7:30 PM	RSFS023100212123H	\$8,000.00		3	
					10/15/12 to 10/21/12	2x	11-----					
	WRC			M	10/15/12	:30	7:30 PM	RSFS023100212123H	\$8,000.00		4	
	WRC			Tu	10/16/12	:30	7:00 PM	RSFS023100212123H	\$8,000.00		5	
	WRC	Early Today	4-430a									
	IP											
						10/08/12 to 10/14/12	3x	-- 11-- 1				

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2204 COUNTRYSIDE
SILVER SPRING, MD 20905

INVOICE

DUPLICATE

Advertiser	SOBHANI FOR SENATE	Invoice #	WN12100309
Product		Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/20/12
Station	WRC	Order #	341003
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/10/12 - 10/20/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11341
		Advertiser Ref	28543

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	WRC	Early Today	4-430a								
	IP										
	WRC			W	10/10/12	:30	4:16 AM	RSFS023100212123H	\$100.00		1
	WRC			Th	10/11/12	:30	3:59 AM	RSFS023100212123H	\$100.00		2
	WRC			Su	10/14/12	:30	4:16 AM	RSFS023100212123H	\$100.00		3
				10/15/12 to 10/21/12		2x	11-----				
	WRC			M	10/15/12	:30	4:17 AM	RSFS023100212123H	\$100.00		4
	WRC			Tu	10/16/12	:30	4:17 AM	RSFS023100212123H	\$100.00		5
25	WRC	News 4 @ 4:30a	430-5a								
	IP										
				10/08/12 to 10/14/12		3x	--11--1				
	WRC			W	10/10/12	:00			\$150.00	See MG 25.6	1
				PREEMPT							
	WRC			W	10/10/12	:30	4:45 AM	RSFS023100212123H	\$100.00	MG for 25.1 10/10	6
	WRC			Th	10/11/12	:00			\$150.00	See MG 12.3,12.4,12.5	2
				PREEMPT							
	WRC			Su	10/14/12	:00			\$150.00	See MG 25.7,25.8	3
				PREEMPT							
	WRC	News Sun 6-7a	6-7a	Su	10/14/12	:30	6:24 AM	RSFS023100212123H	\$600.00	MG for 37.1,25.3	8
	WRC			Su	10/14/12	:30	4:44 AM	RSFS023100212123H	\$100.00	MG for 37.1,25.3	7
				10/15/12 to 10/21/12		2x	11-----				
	WRC			M	10/15/12	:30	4:44 AM	RSFS023100212123H	\$150.00		4
	WRC			Tu	10/16/12	:30	4:44 AM	RSFS023100212123H	\$150.00		5
26	WRC	Hispanic Today	5-530a								
	IP										

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SRH MEDIA
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SILVER SPRING, MD 20905

INVOICE

DUPLICATE

Advertiser	SOBHANI FOR SENATE	Invoice #	WN12100309
Product		Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/20/12
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Sales Region	Local	Order Flight	10/10/12 - 10/20/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11341
		Advertiser Ref	28543

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WRC	Hispanic Today	5-530a								
	IP										
					10/08/12 to 10/14/12	1x	-----S-				
	WRC			Sa	10/13/12	:00			\$150.00	See MG 26.2,26.3	1
					PREEMPT						
	WRC			Sa	10/13/12	:30	5:17 AM	RSFS023100212123H	\$100.00	MG for 22.1,26.1	2
	WRC	Notre Dame	330-7p	Sa	10/13/12	:30	4:23 PM	RSFS023100212123H	\$1,200.00	MG for 22.1,26.1	3
27	WRC	Redskins Chronicle Sa 530	530-6a								
	CDR										
					10/08/12 to 10/14/12	1x	-----S-				
	WRC			Sa	10/13/12	:30	5:29 AM	RSFS023100212123H	\$400.00		1
28	WRC	News 4 Sat 6am 6-7a	6A-7A								
	IP										
					10/08/12 to 10/14/12	1x	-----S-				
	WRC			Sa	10/13/12	:30	6:29 AM	RSFS023100212123H	\$600.00		1
29	WRC	Saturday Today 7-9a	7A-9A								
	CDR										
					10/08/12 to 10/14/12	1x	-----S-				
	WRC			Sa	10/13/12	:30	7:56 AM	RSFS023100212123H	\$1,800.00		1
30	WRC	News 4 Sat 9-1030a	9-1030a								
	IP										
					10/08/12 to 10/14/12	1x	-----S-				
	WRC			Sa	10/13/12	:30	10:10 AM	RSFS023100212123H	\$900.00		1
31	WRC	Inside the Rdskins	1030-11a								

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INVOICE

DUPLICATE

Advertiser	SOBHANI FOR SENATE	Invoice #	WN12100309
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		Agency Ref	11341
		Advertiser Ref	28543

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	CDR				10/08/12 to 10/14/12	1x	-----S-				
	WRC			Sa	10/13/12	:00			\$750.00	See MG 36.2,36.3	1
					NA-NOT AVAILABLE						
32	WRC	Redskins Showtime 7-730p	7-730P		10/08/12 to 10/14/12	1x	-----S-				
	CDR			Sa	10/13/12	:30	7:24 PM	RSFS023100212123H	\$1,500.00		1
33	WRC	Coaches Show 730-8p	730-8p		10/08/12 to 10/14/12	1x	-----S-				
	CDR			Sa	10/13/12	:30	7:46 PM	RSFS023100212123H	\$1,200.00		1
34	WRC	Sat. Night Live	1130P-1:02a		10/08/12 to 10/14/12	1x	-----S-				
	IP			Sa	10/13/12	:00			\$2,000.00	See MG 34.2	1
					PREEMPT						
35	WRC	LX Open Hse 5-530a	5-530a		10/08/12 to 10/14/12	1x	-----S				
	IP			Sa	10/13/12	:30	12:38 AM	RSFS023100212123H	\$2,000.00	MG for 34.1 10/13	2
					10/08/12 to 10/14/12	1x	-----S				
36	WRC	News 4 This Week	530-6a		Su	10/14/12	:30	5:21 AM	RSFS023100212123H	\$100.00	1
	IP										

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INVOICE

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Special Handling		Product Code	
		Agency Ref	11341
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
36	WRC	News 4 This Week	530-6a								
	IP										
	WRC				10/08/12 to 10/14/12	1x	-----S				
				Su	10/14/12	:00			\$200.00	See MG 36.2,36.3	1
					NA-PGM NOT SCHEDULED						
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	Tu	10/16/12	:30	5:10 PM	RSFS023100212123H	\$1,620.00	MG for 31.1,42.1,36.1	3
	WRC	6-7P NEWS4 @ 6PM	6P-7P	Tu	10/16/12	:30	6:51 PM	RSFS023100212123H	\$1,800.00	MG for 31.1,42.1,36.1	2
37	WRC	News Sun 6-7a	6-7a								
	IP										
	WRC				10/08/12 to 10/14/12	1x	-----S				
				Su	10/14/12	:00			\$650.00	See MG 25.7,25.8	1
					PREEMPT						
38	WRC	News Sun 7-8a	7-8a								
	CDR										
	WRC				10/08/12 to 10/14/12	1x	-----S				
				Su	10/14/12	:30	7:39 AM	RSFS023100212123H	\$1,080.00		1
39	WRC	Sunday Today 8-9a	8-9A								
	CDR										
	WRC				10/08/12 to 10/14/12	1x	-----S				
				Su	10/14/12	:30	8:28 AM	RSFS023100212123H	\$2,700.00		1
40	WRC	News 4 Sun 9-10a	9-10A								
	IP										
	WRC				10/08/12 to 10/14/12	1x	-----S				
				Su	10/14/12	:30	9:39 AM	RSFS023100212123H	\$900.00		1

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Special Handling		Product Code	
		Agency Ref	11341
		Advertiser Ref	28543

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
41	WRC IP	6-630P NEWS4 @ 6P SU WKND 6-630P									
				10/08/12 to 10/14/12	1x	-----S					
	WRC			Su	10/14/12	:30	6:10 PM	RSFS023100212123H	\$1,000.00		1
42	WRC IP	Late News (NFL)	1130P-1205a								
				10/08/12 to 10/14/12	1x	-----S					
	WRC			Su	10/14/12	:00			\$2,500.00	See MG 36.2,36.3	1
				NA-NOT AVAILABLE							
43	WRC CDR	Grimm	9-10p								
				10/08/12 to 10/14/12	1x	----F--					
	WRC			F	10/12/12	:30	9:39 PM	RSFS023100212123H	\$6,500.00		1
44	WRC CDR	Dateline	10P-11P								
				10/08/12 to 10/14/12	1x	----F--					
	WRC			F	10/12/12	:30	10:11 PM	RSFS023100212123H	\$5,900.00		1
45	WRC CDR	Law & Order SVU	9-10p								
				10/08/12 to 10/14/12	1x	-----S-					
	WRC			Sa	10/13/12	:30	9:17 PM	RSFS023100212123H	\$1,800.00		1
46	WRC IP	1-130a LXTV First Look	1-130a								
				10/08/12 to 10/14/12	1x	-----S-					

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

SRH MEDIA
Attention: Accounts Payable
2204 COUNTRYSIDE
SILVER SPRING, MD 20905

INVOICE

DUPLICATE

Advertiser	SOBHANI FOR SENATE	Invoice #	WN12100309
Product		Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/20/12
Station	WRC	Order #	341003
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/10/12 - 10/20/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11341
		Advertiser Ref	28543

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
46	WRC	1-130a LXTV First Look	1-130a								
	IP										
	WRC			Sa	10/13/12	:30	1:09 AM	RSFS023100212123H	\$250.00		1
47	WRC	News 4 Sat 9-1030a	9-1030a								
	IP										
				10/15/12 to 10/21/12		1x	-----S-				
	WRC			Sa	10/20/12	:30	9:39 AM	RSFS023100212123H	\$900.00		1
<u>Aired Spots</u>				100							

Gross Total **\$157,920.00**
Agency Commission **\$23,688.00**
Net Amount Due **\$134,232.00** **Payment Terms 30 Days**

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FOR LIM INVOICES:

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